FORM B10 (Office	rial Form 10)(4/01)						
UNITED STA	PROOF OF CLAIM						
Name of Debtor		Case Number					
James Clinit Per	rritte JUMS PerriHe	01-01998					
Stephanie Rene	e Perritte						
NOTE: T	his form should not be used to make a claim for ment of the case. A "request" for payment of	an administrative expense arising after					
pursuant to 11	U.S.C. \$503	an administrative expenses and, or over					
	or (The person or other entity to whom the debtor	☐ Check box if you are aware that	41 100 1				
owes money or Darrell A. Kamme		anyone else has filed a proof of claim relating to your claim. Attach					
	ess where notices should be sent:	copy of statement giving particulars.	1665946				
Darreli A. Kamme	ar Ir MD	☐ Check box if you have never					
1615 12th Ave Rd		received any notices from the					
Nampa, ID 83686		bankruptcy court in this case. Check box if the address differs	THIS SPACE IS FOR COURT USE ONLY				
	•	from the address on the envelope					
Talanhana Num	ber: 208-467-2129	sent to you by the court.					
		Check here if replaces					
	number by which creditor identifies debtor;	1	filed claim, dated				
1. Basis for Cl Goods sold		☐ Retiree benefits as defined in 11 U.S.C.☐ Wages, salaries, and compensation (fill	. §1114(a) Lout below)				
Services pe		Your SS #:					
Money load	ned	Unpaid compensation for services perf	formed				
Personal in	jury/wrongful death	fromtoto					
☐ Taxes ☐ Other		(date) (date)					
2. Date debt w		3. If court judgment, date obtained:					
	-/0~0						
If all or part of a	it of Claim at Time Case Filed: your claim is secured or entitled to priority, also con	nplete Item 5 or 6 below.					
Check this b	ox if claim includes interest or other charges in add	lition to the principal amount of the claim.	Attach itemized statement of all				
interest or additi	ional charges.						
5. Secured Clai	im. iox if your claim is secured by collateral	6. Unsecured Priority Claim. Check this box if you have an unsecured	d priority claim				
(including a right		Amount entitled to priority \$ 20.60					
Brief Descri	iption of Collateral:	Specify the priority of the claim: co-pay					
	ate Motor Vehicle ther	☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's					
	inci	business, whichever is earlier - 11 U.S.C. § 507(a)(3).					
Value of Co	llateral: \$	☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4).					
		☐ Up to \$ 2,100* of deposits toward purch services for personal, family, or householders.	nase, lease, or rental of property or old use = 11 U.S.C. 8 507(a)(6).				
		☐ Alimony, maintenance, or support owex					
		_child - 11 U.S.C. § 507(a)(7).	1 2 11110 (2 6 507/ 3/0)				
	errearage and other charges at time case filed erred claim, if any: \$	☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().					
mendica in secu	uve valit, it day, w						
		*Amounts are subject to adjustment on 4/, with respect to cases commenced on or					
7. Credits:	The amount of all payments on this claim has been		This Space is For Course Use Only				
making this p	roof of claim.						
	Documents: Attach copies of supporting documents, itemized statements of running accounts, contra						
agreements, a							
documents an							
9. Date-Stampe							
audressed env	velope and copy of this proof of claim.		13 - A : T				
Date	Sign and print the name and title, if any, of the cre		9 6				
- 101 A1			7 3				
7-18-01	Sugan Monald met	annull som	, o				
	C 1		h 19 II S.C. 88 152 and 3571				

James C. Perritte (015538) 9273 N Calicu St Bolse, ID 83607 (208) 376-1333

U-Unused

Darrell Komer Jr. MD, PA. 1615 12TH AVE. RD. S. STE.C Nampa, ID 83686-6184 (208) 467-5238

*-*Pd. Prior S-Resolved

HISTORY Report including CLAIMS Dated 00/00/00 thru 12/31/25, Oldest First \$0.00 Under 30: Billing Doctor: 01-Kammer Jr. 30 to 60: \$0.00 Send Statement 60 to 90: \$0.00 Account is being charged INTEREST Over 90: \$0.00 Charge MISSED PAYMENT PENALTY \$0.00 Interest: \$0.00 Requested Payment Amount : \$0.00 Penalty: Minimum Payment : \$0.00 TOTAL: \$0.00 Interest Paid YTD: \$0.00 Credit Limit: No Limit Financial Class : 13 CA Collection Status:

> YTD LAST PAYMENT DATE AMOUNT PAID \$0.00 00/00/00 \$0.00 PRIVATE \$0.00 02/26/01 \$122.97 1. IDPHY

		* * *	TRA	NSACTIO	N DETAIL	* * *				
PR	DATE	PATIENT	DES	CRIPTIO	N	123456		TRUOMA	BAL FORWARD	
=====	00/00/00	=======	=======	====		\$0.00				
01-00	01/10/01	James	Moder	ate-High	n Office	E P	S	150.00		
	applied	James	Rec:	IDPHY (#00007025)	\$	122.97-	\$27.03	
	applied		Adj:	IDPHY	•			\$7.03-		
01 00	01/11/01	Tomos		IPN Adj	4 /Cubmus	R P	ė 1	E40 00	\$1,560.00	
	01/12/01	James	Septo	pprasty i	W/Submuc	. P	ુ ⊥ ફ	340.00	\$1,931.50	
	01/12/01	James	Tonsi	Trectomy	y; 12+ 11	S P	44	371.50	\$1,331.30	
	applied	James	Rec:	IDBHA (4	#7024)		ÞΤ		\$671.60	
01-00	applied	James	Adj:					651.6U-	\$20.00	
	/ /	_		IPN Adj				40.00	420.00	
01-00	01/15/01	James	Post	Operation	ve Visit			\$0.00	\$20.00	
01-00									\$20.00	
01	01/30/01	*Account	;	Mes:	STATEMEN	r created	FOR	: \$2	,061.50	
01	02/27/01	*Account	:	Mes:	STATEMEN	r created	FOR	:	\$20.00	
01	03/29/01	*Account	;	Mes:	STATEMEN	r created	FOR	:	\$20.00	
01	04/26/01	*Account		Mes:	STATEMEN	r created	FOR	:	\$20.30 \$20.30	
01-00	04/27/01	*Account	Inter	est Cha	rge	-		\$0.30	\$20.30	
01	05/29/01	*Account	:	Mes:	STATEMEN	r created	FOR	:	\$20.60	
	05/30/01	*Account	Inter	est Cha	rae			\$0.30	\$20.60 \$20.60	
01-00	applied	James	Adi:	PRIVT	3			\$20.60-	\$0.00	
01-00 05/30/01 *AccountInterest Charge \$0.30 \$20.60 01-00 applied James Adj: PRIVT \$20.60- \$0.00 Turned To Collection Bureau										
N/A		N-Not F	Billed W-Waiting B		B-Billed	-Billed		R-Rebilled		
P-Paid							D-Deductible			

H-Held

E-Excluded